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SAPC - 6399 Copy of 3

21 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Baird Associates

U. S. Treasury check no. 12,410,259, dated 18 May 1956 in the amount of \$5,000.00, representing payment of invoice no. 5111-8 under contract B-5111 mailed this date in accordance with payment plan.

25X1A

Preject Combitmeller

Project Comptroller

Distribution:

0 - Con. B-5111 (fin)

2 - Master

3 - Chrono

JHS/jec

25X1A

25X1A



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